

2021 Howard County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$3,587,928.82	\$12,731,403.34	\$12,325,952.14	\$482,987.84	\$29,128,272.14

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HOWARD COUNTY	County		\$24,706,020	\$24,684,152.02	\$92,627.50	\$4,299,751.14	\$4,392,378.64	\$20,291,773.38		
	GENERAL	0101	\$17,687,398	\$17,671,742.09	\$66,313.37	\$3,078,254.14	\$3,144,567.51	\$14,527,174.58	N	N
	2015 REASSESSMENT	0124	\$735,508	\$734,856.78	\$2,757.56	\$128,005.26	\$130,762.82	\$604,093.97	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$911,560	\$910,753.35	\$3,417.61	\$158,644.82	\$162,062.43	\$748,690.93	N	N
	HEALTH	0801	\$985,893	\$985,020.79	\$3,696.30	\$171,581.52	\$175,277.82	\$809,742.98	N	N
	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	1179	\$3,082,873	\$3,080,144.38	\$11,558.27	\$536,532.68	\$548,090.95	\$2,532,053.43	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,302,788	\$1,301,634.62	\$4,884.40	\$226,732.72	\$231,617.12	\$1,070,017.50	N	N
CENTER TOWNSHIP	Township		\$2,187,567	\$2,174,459.37	\$7,389.13	\$533,292.52	\$540,681.65	\$1,633,777.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$409,218	\$406,678.93	\$1,415.77	\$103,185.81	\$104,601.58	\$302,077.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,613,819	\$1,603,804.24	\$5,583.31	\$406,929.97	\$412,513.29	\$1,191,290.95	N	N
	FIRE	1111	\$79,997	\$79,967.40	\$97.59	\$1,861.35	\$1,958.94	\$78,008.46	N	N
	PARK & RECREATION	1301	\$84,533	\$84,008.79	\$292.46	\$21,315.38	\$21,607.84	\$62,400.95	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLAY TOWNSHIP	Township		\$5,819	\$5,804.31	\$27.36	\$51.05	\$78.41	\$5,725.90		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,819	\$5,804.31	\$27.36	\$51.05	\$78.41	\$5,725.90	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ERVIN TOWNSHIP	Township		\$79,866	\$79,722.62	\$143.73	\$16.53	\$160.26	\$79,562.36		
	GENERAL	0101	\$18,080	\$18,047.72	\$32.54	\$3.74	\$36.28	\$18,011.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$61,786	\$61,674.90	\$111.19	\$12.79	\$123.98	\$61,550.92	N	N
HARRISON TOWNSHIP	Township		\$262,099	\$264,271.84	\$1,223.27	\$23,035.18	\$24,258.45	\$240,013.38		
	GENERAL	0101	\$39,997	\$40,183.71	\$147.94	\$7,075.09	\$7,223.03	\$32,960.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$88,254	\$88,666.22	\$326.43	\$15,611.34	\$15,937.77	\$72,728.46	N	N
	FIRE	1111	\$80,212	\$81,155.36	\$448.80	\$209.00	\$657.80	\$80,497.56	N	N
	CUMULATIVE FIRE (Township)	1190	\$53,636	\$54,266.54	\$300.10	\$139.75	\$439.86	\$53,826.68	N	N
HONEY CREEK TOWNSHIP	Township		\$69,479	\$69,619.59	\$199.90	\$1,106.33	\$1,306.23	\$68,313.35		
	GENERAL	0101	\$9,992	\$9,972.82	\$30.31	\$324.45	\$354.76	\$9,618.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,028	\$18,991.72	\$57.72	\$617.86	\$675.58	\$18,316.14	N	N
	FIRE	1111	\$32,558	\$32,715.86	\$90.02	\$132.00	\$222.02	\$32,493.84	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,901	\$7,939.19	\$21.85	\$32.03	\$53.88	\$7,885.31	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HOWARD TOWNSHIP	Township		\$27,327	\$27,565.66	\$71.07	\$1,563.45	\$1,634.52	\$25,931.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$27,327	\$27,565.66	\$71.07	\$1,563.45	\$1,634.52	\$25,931.13	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$29,595	\$29,717.73	\$78.45	\$2,474.72	\$2,553.17	\$27,164.56		
	GENERAL	0101	\$6,454	\$6,481.25	\$17.11	\$539.72	\$556.83	\$5,924.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,168	\$6,193.19	\$16.35	\$515.73	\$532.08	\$5,661.11	N	N
	FIRE	1111	\$16,973	\$17,043.29	\$44.99	\$1,419.26	\$1,464.26	\$15,579.03	N	N
LIBERTY TOWNSHIP	Township		\$103,434	\$103,744.90	\$408.80	\$7,127.04	\$7,535.84	\$96,209.06		
	GENERAL	0101	\$46,044	\$46,159.36	\$207.07	\$3,866.19	\$4,073.26	\$42,086.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,840	\$19,889.81	\$89.23	\$1,665.92	\$1,755.15	\$18,134.66	N	N
	FIRE	1111	\$29,220	\$29,333.20	\$87.54	\$1,241.11	\$1,328.65	\$28,004.55	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,330	\$8,362.53	\$24.96	\$353.82	\$378.78	\$7,983.75	N	N
MONROE TOWNSHIP	Township		\$34,516	\$34,437.72	\$159.36	\$15.41	\$174.77	\$34,262.95		
	GENERAL	0101	\$10,854	\$10,829.47	\$50.11	\$4.85	\$54.96	\$10,774.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$23,662	\$23,608.25	\$109.25	\$10.56	\$119.81	\$23,488.44	N	N

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TAYLOR TOWNSHIP	Township		\$93,327	\$94,617.64	\$768.75	\$9,252.70	\$10,021.44	\$84,596.20		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$37,532	\$37,834.10	\$259.37	\$9,252.70	\$9,512.07	\$28,322.03	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$55,795	\$56,783.54	\$509.38	\$0.00	\$509.38	\$56,274.17	N	Y
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UNION TOWNSHIP	Township		\$6,998	\$7,036.32	\$32.82	\$293.50	\$326.32	\$6,709.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,998	\$7,036.32	\$32.82	\$293.50	\$326.32	\$6,709.99	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GREENTOWN CIVIL TOWN	City/Town		\$598,124	\$597,816.13	\$4,639.89	\$104,114.45	\$108,754.34	\$489,061.78		
	GENERAL	0101	\$343,648	\$343,471.47	\$2,665.82	\$59,818.30	\$62,484.12	\$280,987.35	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$224,968	\$224,852.01	\$1,745.17	\$39,159.77	\$40,904.94	\$183,947.07	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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GREENTOWN CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$29,508	\$29,492.66	\$228.90	\$5,136.38	\$5,365.29	\$24,127.37	N	N
KOKOMO CIVIL CITY	City/Town		\$55,437,440	\$55,259,289.18	\$179,338.73	\$13,307,403.98	\$13,486,742.71	\$41,772,546.47		
	GENERAL	0101	\$43,065,555	\$42,927,161.80	\$139,315.99	\$10,337,611.87	\$10,476,927.86	\$32,450,233.94	N	N
	FIRE PENSION	0341	\$680,996	\$678,807.89	\$2,203.01	\$163,468.82	\$165,671.83	\$513,136.06	N	N
	POLICE PENSION	0342	\$824,792	\$822,141.83	\$2,668.18	\$197,986.14	\$200,654.32	\$621,487.50	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,998,012	\$2,988,377.36	\$9,698.49	\$719,653.57	\$729,352.06	\$2,259,025.29	N	N
	PARK & RECREATION	1301	\$6,774,692	\$6,752,921.50	\$21,915.96	\$1,626,221.69	\$1,648,137.65	\$5,104,783.86	N	N
	AVIATION/AIRPORT	2102	\$548,053	\$546,291.61	\$1,772.94	\$131,556.58	\$133,329.52	\$412,962.09	N	N
	CEMETERY	2120	\$447,667	\$446,228.29	\$1,448.19	\$107,459.58	\$108,907.77	\$337,320.52	N	N
	PLAN COMMISSION	2243	\$97,673	\$97,358.90	\$315.97	\$23,445.73	\$23,761.70	\$73,597.20	N	N
RUSSIAVILLE CIVIL TOWN	City/Town		\$347,687	\$343,331.23	\$1,200.91	\$26,761.43	\$27,962.35	\$315,368.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$289,615	\$285,986.76	\$1,000.33	\$22,291.64	\$23,291.97	\$262,694.79	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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RUSSIAVILLE CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$49,979	\$49,353.03	\$172.63	\$3,846.89	\$4,019.52	\$45,333.51	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,093	\$7,991.45	\$27.95	\$622.90	\$650.86	\$7,340.59	N	N
EASTERN HOWARD COMMUNITY SCHOOL CORPORATION	School		\$5,083,515	\$5,101,370.48	\$21,708.53	\$370,658.40	\$392,366.93	\$4,709,003.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,095,753	\$3,106,626.34	\$13,220.04	\$0.00	\$13,220.04	\$3,093,406.31	N	Y
	SCHOOL PENSION DEBT	0186	\$73,208	\$73,465.36	\$312.63	\$0.00	\$312.63	\$73,152.73	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,914,554	\$1,921,278.78	\$8,175.87	\$370,658.40	\$378,834.27	\$1,542,444.51	N	N
Kokomo School Corporation	School		\$21,417,680	\$21,284,773.43	\$74,098.53	\$5,400,542.08	\$5,474,640.62	\$15,810,132.81		
	DEBT SERVICE	0180	\$9,842,373	\$9,781,296.58	\$34,051.56	\$0.00	\$34,051.56	\$9,747,245.02	N	Y
	SCHOOL PENSION DEBT	0186	\$278,576	\$276,847.16	\$963.79	\$0.00	\$963.79	\$275,883.37	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$11,296,731	\$11,226,629.69	\$39,083.19	\$5,400,542.08	\$5,439,625.27	\$5,787,004.41	N	N
NORTHWESTERN SCHOOL CORPORATION	School		\$6,882,472	\$6,910,269.52	\$20,332.89	\$240,089.35	\$260,422.25	\$6,649,847.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,746,925	\$2,758,019.47	\$8,115.24	\$0.00	\$8,115.24	\$2,749,904.22	N	Y

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NORTHWESTERN SCHOOL CORPORATION	SCHOOL PENSION DEBT	0186	\$140,985	\$141,553.98	\$416.51	\$0.00	\$416.51	\$141,137.47	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,994,562	\$4,010,696.08	\$11,801.14	\$240,089.35	\$251,890.49	\$3,758,805.58	N	N
TAYLOR COMMUNITY SCHOOL CORPORATION	School		\$4,036,491	\$4,068,943.90	\$27,894.41	\$843,464.82	\$871,359.22	\$3,197,584.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,074,223	\$2,090,899.73	\$14,334.04	\$0.00	\$14,334.04	\$2,076,565.68	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,962,268	\$1,978,044.17	\$13,560.37	\$843,464.82	\$857,025.18	\$1,121,018.99	N	N
WESTERN SCHOOL CORPORATION	School		\$6,576,719	\$6,595,546.88	\$24,421.16	\$883,066.50	\$907,487.66	\$5,688,059.21		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,849,397	\$2,857,554.04	\$10,580.59	\$0.00	\$10,580.59	\$2,846,973.45	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,727,322	\$3,737,992.83	\$13,840.57	\$883,066.50	\$896,907.07	\$2,841,085.76	N	N
GREENTOWN PUBLIC LIBRARY	Library		\$356,492	\$357,744.35	\$1,522.36	\$25,993.20	\$27,515.56	\$330,228.79		
	GENERAL	0101	\$356,492	\$357,744.35	\$1,522.36	\$25,993.20	\$27,515.56	\$330,228.79	N	N
KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	Library		\$5,624,577	\$5,617,407.99	\$20,827.97	\$1,029,254.84	\$1,050,082.81	\$4,567,325.18		
	GENERAL	0101	\$5,624,577	\$5,617,407.99	\$20,827.97	\$1,029,254.84	\$1,050,082.81	\$4,567,325.18	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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HOWARD COUNTY SOLID WASTE MANAGEMENT	Special		\$1,032,841	\$1,031,926.54	\$3,872.31	\$179,752.07	\$183,624.38	\$848,302.16		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,032,841	\$1,031,926.54	\$3,872.31	\$179,752.07	\$183,624.38	\$848,302.16	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T34010 - Wildcat Redevelopment Area	\$593,769.62	\$0.00	\$273,745.31	\$273,745.31
T34012 - Wildcat Redevelopment Area 2	\$1,716,343.44	\$0.00	\$552,425.20	\$552,425.20
T34014 - North Main Redevelopment Area	\$173,517.42	\$0.00	\$71,396.72	\$71,396.72
T34015 - Southeast Redevelopment Area	\$7,967,481.29	\$0.00	\$362,486.73	\$362,486.73
T34016 - Near East Side Econ Dev Area	\$118,244.52	\$0.00	\$51,898.91	\$51,898.91
T34017 - Sycamore Apperson Way	\$85,328.55	\$0.00	\$43,426.39	\$43,426.39
T34018 - YMCA Development Area	\$0.00	\$0.00	\$0.00	\$0.00
T34019 - Darrough Chapel Park EDA	\$2,366.86	\$0.00	\$778.74	\$778.74
T34021 - Russiaville EDA	\$74,435.90	\$0.00	\$45.59	\$45.59